

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

08- R -1158

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH LANZO/THRASHER CONSTRUCTION COMPANY, LLC, FOR FC-4398, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT A1 ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR MILLION SEVEN HUNDRED TWENTY-NINE THOUSAND, ONE HUNDRED TWENTY-SEVEN DOLLARS AND NO CENTS (\$4,729,127.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

WHEREAS, the City solicited Bids for Contract No. FC-4398, Sewer Group Two Rehabilitation, Phase I Cured-In-Place-Pipe Contract A1 (“Contract”); and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the Contract be awarded to Lanzo/Thrasher Construction Company, LLC, in an amount not to exceed Four Million Seven Hundred Twenty-Nine Thousand, One Hundred Twenty-Seven Dollars and No Cents (\$4,729,127.00); and

WHEREAS, the Sewer Group Two Rehabilitation, Phase I Cured-In-Place-Pipe project is expected to achieve substantial completion of the project within One (1) year of the date of the Notice to Proceed; and

WHEREAS, the City has determined that it is desirable and in its best interests to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Contract No. FC-4398, Sewer Group Two Rehabilitation, Phase I Cured-In-Place-Pipe Contract A1 with Lanzo/Thrasher Construction Company, LLC, on behalf of the Department of Watershed Management, in an amount not to exceed Four Million Seven Hundred Twenty-Nine Thousand, One Hundred Twenty-Seven Dollars and No Cents (\$4,729,127.00).

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a period of Three Hundred Sixty-Five (365) days for substantial completion from the issuance of the Notice To Proceed.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PATEO funding source 17102445 (Sewer Group 2 Rehabilitation) 101 (Task) 505821445 (DWM 2004 Bond 9999) 5414002 (Fac. Not Buildings – CIP) and Fund, Department Organization and Account number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings/Infrastructure – CIP).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Lanzo/Thrasher Construction Company, LLC.

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH LANZO/THRASHER CONSTRUCTION COMPANY, LLC, FOR FC-4398, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT A1 ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR MILLION SEVEN HUNDRED TWENTY-NINE THOUSAND, ONE HUNDRED TWENTY-SEVEN DOLLARS AND NO CENTS (\$4,729,127.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

Council Meeting Date: June 16, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize award of contract to Lanzo/Thrasher Construction Company, LLC for sewer rehabilitation services in an amount not to exceed \$4,729,127.00 for a period of one (1) year (365 days).

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

- (b) Source Selection:
- (c) Bids/Proposals Due: Bid
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number):

Fund: 2J28 Account: 574001 Center: Q38I02989999

PATEO: 17102445 (Sewer Group 2 Rehabilitation) 101 (Task) 505821445 (DWM 2004 Bond 9999)
5414002 (Fac Not Buildings – CIP)

FDOA: 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002
(Facilities Other Than Buildings/Infrastructure – CIP)

5. Source of Funds: Example: Local Assistance Grant 2004 Water & Wastewater Bond Fund, Facilities
Other Than Buildings, Sewer Group 2 Rehabilitation

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$4,729,127.00 to

PATEO: 17102445 (Sewer Group 2 Rehabilitation) 101 (Task) 505821445 (DWM 2004 Bond 9999)
5414002 (Fac Not Buildings – CIP)

FDOA: 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5414002
(Facilities Other Than Buildings/Infrastructure – CIP)

*Example: This legislation will result in a reduction in the amount of _____ to Fund Account
Center Number _____.*

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Toni Darden

Legislative Summary

FC-4398, Sewer Rehabilitation, Group II, Phase I-Contract A1-Cured-In-Place-Pipe

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH LANZO/THRASHER CONSTRUCTION COMPANY, LLC, FOR FC-4398, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT A1 ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR MILLION SEVEN HUNDRED TWENTY-NINE THOUSAND, ONE HUNDRED TWENTY-SEVEN DOLLARS AND NO CENTS (\$4,729,127.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS – CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE – CIP); AND FOR OTHER PURPOSES.

Committee Meeting Date:	June 10, 2008
Council Meeting Date:	June 16, 2008
Legislation Title:	FC-4398, Sewer Rehabilitation, Group II, Phase I-Contract A1-Cured-In-Place-Pipe
Requesting Dept.:	Watershed Management
Contract Type:	Construction-Bid
Advertisement:	City of Atlanta Web page advertised 03/10/08 to 04/15/08
Bids Due:	April 09, 2008
Invitations Mailed:	49
Bids Received:	4-Joint Venture Partners
Bidders:	Lanzo Lining/Thrasher Construction Company \$4,729,127.00 Reynolds Inliner, LLC \$4,979,625.75 Insituform Technologies./Imani Environmental Group \$5,268,947.70 Southeast Pipe Survey, Inc./North American Pipeline \$5,070,058.35
Contractor:	Lanzo Lining/Thrasher Construction Company
Estimated Value:	\$4,729,127.00

Scope Summary:

The City of Atlanta through Consent Decree is responsible for providing cured-in-place-pipe services which will include but is not limited to: providing labor, materials, tools, equipment and all installation of new sewer service connections and/or perform re-connections, furnishing and installing materials and piping of the size and type shown on the drawings and specified herein, and furnishing and installing sewer cleanouts on each service pipeline within the City of Atlanta.

Background:

Original contract execution date **TBD**

Evaluation Team:

Representatives from the Department of Watershed Management and the Office of Contract Compliance

Term of Contract:

The term of this Agreement shall be for a period of three hundred sixty five calendar (365) days with no renewal options.

Prepared By:

Kimberly Lyons, Contracting Officer

Contact Number:

(404) 865-8521



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 MAY -7 PM 4: 30

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

May 7, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

**RE: Recommendation of Award for FC-4398 Sewer Group Two
Rehabilitation Phase I - Cured-In-Place-Pipe Contract A1**

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Lanzo/Thrasher Construction Company, LLC in an amount not to exceed \$4,729,127.00.

The funds shall be charged to:

PTAEO: 17102445 (Sewer Group 2 Rehabilitation) **101** (Task) **505821445** (DWM 2004 Bond 9999) **5414002** (Fac Not Buildings – CIP)

FDOA: 5058 (2004 Water & Wastewater Bond Fund) **170215** (DWM Wastewater Sewer Repair) **5414002** (Facilities Other Than Buildings/Infrastructure – CIP)

If you have any questions please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachment

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
George Barnes, Deputy Commissioner, DWM
Lowell Chambers, Director, DWM
Gwendolyn J. Carswell, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File



CITY OF ATLANTA


Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 4398, Sewer Rehabilitation, Group II, Phase I,
Cured-In-Place-Pipe (Contract A1)

DATE: April 18, 2008

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. Three of the four bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, HBEs and FBEs as indicated below:

Lanzo Lining/Thrasher a JV

WBE Dorcas, Inc.	FBE 6%
Thrasher Construction Co.	AABE 28%
Participation Total	34%

Reynolds Inliner, LLC

Thrasher Construction	AABE 27%
Q Solutions, Inc.	FBE .45%
Superior Pipeline Services	AABE .39%
CamKen Consulting	FBE 5%
Lori's Transportation	FBE 2%
North American Pipeline Management	HBE 3%
WBE Dorcas	FBE 4%
Participation Total	42%

Non-responsive (No Certified M/FBE Joint Venture Partner)

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 4398, Sewer Rehabilitation Group II,
Phase I, Cured-In-Place-Pipe (Contract A1)**
DATE: April 18, 2008
PAGE: 2

Southeast Pipe Survey, Inc./North American Pipeline Management, Inc. a JV

North American Pipeline Management, Inc.	HBE	23%
J & L Contracting	AABE	5%
Lori's Transportation & Excavation, LLC	FBE	2%
Full Circle Communications, LLC	FBE	2%
Utility Assets Management, Inc.	FBE	4%
Participation Total		36%

Insituform Technologies, Inc./Imani Environmental Group, Inc. a JV

WBE Dorcas, Inc.	FBE	5%
Lori's Transportation & Excavation, LLC	FBE	1%
Cleveland Carter Enterprises	AABE	4%
Metals & Materials Engineers, LLC	AABE	10%
Imani Environmental Group, Inc.	AABE	15%
Participation Total		35%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Kimberly Lyons, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ May 30, 2008 _____

Anticipated Committee Meeting Date(s): _____ June 10, 2008 _____

Anticipated Full Council Date: _____ June 16, 2008 _____

Legislative Counsel's Signature: _____ *J. Theresa Kent* _____

Commissioner Signature: _____ *Robert J. Hunter* _____

Chief Procurement Officer Signature: _____ *Adrian Robinson* _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH LANZO/THRASHER CONSTRUCTION COMPANY, LLC, FOR FC-4398, SEWER GROUP TWO REHABILITATION, PHASE I CURED-IN-PLACE-PIPE CONTRACT A1 ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR MILLION SEVEN HUNDRED TWENTY-NINE THOUSAND, ONE HUNDRED TWENTY-SEVEN DOLLARS AND NO CENTS (\$4,729,127.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM PATEO FUNDING SOURCE 17102445 (SEWER GROUP 2 REHABILITATION) 101 (TASK) 505821445 (DWM 2004 BOND 9999) 5414002 (FAC. NOT BUILDINGS - CIP) AND FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS/INFRASTRUCTURE - CIP); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$4,729,127.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: *5.29.08 DP* Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)